

**ARIES COMMERCIAL MACHINERY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

ARIES COMMERCIAL MACHINERY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	296	394
Current assets			
Debtors		67,858	28,261
Cash at bank and in hand		48,673	1,821
		<u>116,531</u>	<u>30,082</u>
Creditors: amounts falling due within one year		(65,232)	(7,228)
Net current assets		<u>51,299</u>	<u>22,854</u>
Net assets		<u>51,595</u>	<u>23,248</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		51,593	23,246
Total shareholders' funds		<u>51,595</u>	<u>23,248</u>

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 31 August 2017

Andrew Burden
Director

Company Registration No. 2878674

ARIES COMMERCIAL MACHINERY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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2 Tangible fixed assets

	£
Cost	
At 1 December 2015	10,301
At 30 November 2016	10,301
Depreciation	
At 1 December 2015	9,907
Charge for the year	98
At 30 November 2016	10,005
Net book value	
At 30 November 2016	296
At 30 November 2015	394

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

